

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. 27		3. Effective Date 2004MAR05		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHEA JOSEPH S. SCOTT (586)574-7312 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SCOTTJ@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS LAND SYSTEMS CUSTOMER SERVICE & SUPPOR 38500 MOUND ROAD STERLING HEIGHTS, MI. 48310				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-96-G-X001/0012	
TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		10B. Dated (See Item 13) 1999AUG31	
Code 0C9L5		Facility Code					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers	
<input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.	
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.	
12. Accounting And Appropriation Data (If required) ACRN: BG NET INCREASE: \$166,386.00	

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) RICHARD K. KULCZYCKI KULCZYCR@TACOM.ARMY.MIL (586)574-7299	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004MAR05

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-96-G-X001/0012 MOD/AMD 27	Page 2 of 7
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS CUSTOMER SERVICE & SUPPOR		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of modification 27 to Delivery Order number 0012 of Basic Ordering Agreement (BOA) number DAAE07-96-G-X001 is to:

1. Fund the travel, per diem and miscellaneous travel expense for four Deprocessor to travel from Fort Hood, Texas to Korea. The purpose of the trip is to conduct vehicle deprocessing on M1 tanks stationed in Korea. The period of performance for this effort will run from 24 Jan 2004 through 31 Aug 2004.
2. To fund this effort CLIN 0005AF is added to the contract in the amount of \$166,386.00.
3. A revised Billing Schedule is included in Section G of this modification.
4. As a result of the above action, the contract price is increased by \$166,386.00 from \$19,500,915.50 to \$19,667,301.50.
5. All other terms and conditions of this contract remain unchanged.

*** END OF NARRATIVE A 028 ***

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS CUSTOMER SERVICE & SUPPOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AF	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>SERVICES LINE ITEM</u>		LO		\$ 166,386.00
	NOUN: DEPROCESSING EFFORT FOR AIM				
	PRON: 474AIM1147 PRON AMD: 01 ACRN: BG				
	AMS CD: 123207NC000				
	this CLIN covers the effort from Jan 2004 through Aug 31, 2004.				
	(End of narrative C001)				
	<u>Inspection and Acceptance</u>				
INSPECTION: Destination ACCEPTANCE: Destination					
<u>Deliveries or Performance</u>					
DLVR SCH		PERF COMPL			
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>			
001	0	31-AUG-2004			
	\$ 166,386.00				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE	
ITEM	MIPR	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT	
0005AF	474AIM1147	BG	1	\$	0.00	\$	166,386.00	\$	166,386.00
	123207NC000		4GA123						
	H14GA123AIM0								
					NET CHANGE	\$	166,386.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION	INCREASE/DECREASE	
		21	42020000045R5R02P12320725FB	S201134AIM11	W56HZV	\$	166,386.00
Army		BG					
				NET CHANGE	\$		166,386.00

		PRIOR AMOUNT OF AWARD	INCREASE/DECREASE		CUMULATIVE	
			AMOUNT		OBLIG AMT	
NET CHANGE FOR AWARD:		\$ 19,500,915.50	\$	166,386.00	\$	19,667,301.50
G.1. 52.242-4016(TACOM) COMMUNICATIONS (AUG 1999)						

Communications on technical matters pertaining to the contract shall be direct between the contractor and the Technical Representative. Communications for the Technical Representative shall be addressed to:

US Mail:

Commander
U.S. Army Tank-automotive and Armaments Command
New Equipment Training Group
ATTN: AMSTA-IN-GN (Mr. Thomas H. Werth)
Warren, MI 48397-5000
email: wertht@tacom.army.mil

G.2. Billing Schedule

The contractor shall be paid in accordance with the following schedule:

CLIN's 0001AA, 0001AB and 0001AC

CLIN's 0002AA and 0002AB

Period of Performance	Amount	CLIN	Period of Performance	Amount
1 Sep - 30 Sep 1999	\$259,801.00	0002AA	1 Sep - 30 Sep 2000	\$274,997.00
1 Oct - 31 Oct 1999	\$259,800.00	0002AA	1 Oct - 31 Oct 2000	\$274,997.00
1 Nov - 30 Nov 1999	\$259,800.00	0002AA	1 Nov - 30 Nov 2000	\$274,997.00
1 Dec - 31 Dec 1999	\$259,800.00	0002AA	1 Dec - 31 Dec 2000	\$274,997.00
1 Jan - 31 Jan 2000	\$270,554.00	0002AA	1 Jan - 31 Jan 2001	\$274,997.00
1 Feb - 29 Feb 2000	\$270,554.00	0002AA	1 Feb - 28 Feb 2001	\$274,997.00
1 Mar - 31 Mar 2000	\$270,554.00	0002AA	1 Mar - 31 Mar 2001	\$274,997.00
1 Apr - 30 Apr 2000	\$276,369.00	0002AA	1 Apr - 30 Apr 2001	\$274,997.00
1 May - 31 May 2000	\$276,369.00	0002AA	1 May - 31 May 2001	\$274,997.00
1 Jun - 30 Jun 2000	\$276,369.00	0002AA	1 Jun - 30 Jun 2001	\$274,997.00
1 Jul - 31 Jul 2000	\$276,369.00	0002AA	1 Jul - 31 Jul 2001	\$274,997.00
1 Aug - 31 Aug 2000	\$276,369.00	0002AA	1 Aug - 31 Aug 2001	\$275,001.00
1 Sep - 30 Sep 2000	\$5,815.00	0002AB	1 Sep - 30 Sep 2000	\$71,441.00
1 Oct - 31 Oct 2000	\$5,815.00	0002AB	1 Oct - 31 Oct 2000	\$71,441.00
1 Nov - 30 Nov 2000	\$5,815.00	0002AB	1 Nov - 30 Nov 2000	\$71,441.00
1 Dec - 31 Dec 2000	\$5,815.00	0002AB	1 Dec - 31 Dec 2000	\$71,441.00
1 Jan - 31 Jan 2001	\$5,815.00			\$3,585,732.00 Total
1 Feb - 28 Feb 2001	\$5,815.00			
1 Mar - 31 Mar 2001	\$5,815.00			
\$3,273,413.00 Total				

CLIN 0002AC

CLIN 0002AE

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0002AC	Oct - Nov 2000	\$3,211.00	Total	0002AE	Dec 7, 2000- Jan 7, 2001	\$11,867.00	Total
				CLIN 0002AF			
				0002AF	Mar 15,2001- Apr 30, 2001	\$22,140.00	Total
CLIN 0002AD				CLIN 0002AG			
Period of Performance	Amount			0002AG	Apr 2001- Oct 2001	\$39,605.00	
1 Sep - 30 Sep 2000	\$5,933.00			0002AG	Oct 2001- Jul 2002	\$56,839.00	
1 Oct - 31 Oct 2000	\$5,933.00						
1 Nov - 30 Nov 2000	\$5,933.00						
1 Dec - 31 Dec 2000	\$5,933.00			CLIN 0003AA			
1 Jan - 31 Jan 2001	\$5,933.00			CLIN 0003AC & 0003AD			
1 Feb - 28 Feb 2001	\$5,933.00			Period of Performance	Amount		
1 Mar - 31 Mar 2001	\$5,933.00			1 Sep - 30 Sep 2001	\$284,527.00		
1 Apr - 30 Apr 2001	\$5,933.00			1 Oct - 31 Oct 2001	\$284,527.00		
1 May - 31 May 2001	\$5,933.00			1 Nov - 30 Nov 2001	\$284,527.00	\$18,316.00	\$6,105.00
1 Jun - 30 Jun 2001	\$5,933.00			1 Dec - 31 Dec 2001	\$284,527.00	\$18,316.00	\$6,105.00
1 Jul - 31 Jul 2001	\$5,933.00			1 Jan - 31 Jan 2002	\$284,527.00	\$18,316.00	\$6,105.00
1 Aug - 31 Aug 2001	\$5,941.00			1 Feb - 28 Feb 2002	\$245,249.00	\$18,316.00	\$6,105.00
				1 Mar - 31 Mar 2002	\$284,527.00	\$18,316.00	\$6,105.00
				1 Apr - 30 Apr 2002	\$284,527.00	\$18,316.00	\$6,105.00
				1 May - 31 May 2002	\$284,527.00	\$18,316.00	\$6,105.00
				1 Jun - 30 Jun 2002	\$284,527.00	\$18,316.00	\$6,105.00
				1 Jul - 31 Jul 2002	\$284,527.00	\$18,316.00	\$6,105.00
				1 Aug - 31 Aug 2002	\$278,476.00	\$18,320.50	\$6,110.00
				Travel Cost	\$183,164.50		
				1 Sep 2001- 31 Aug 2002, \$20,000.00	As Required		
				TOTAL CLIN 0003AA	\$3,388,995.00		
CLIN 0003AB							
Period of Performance	Amount			CLIN 0003AF			
22 Sep 2001 - 19 Oct 2001	\$16,251.00						
CLIN 0003AE				Period of Performance	AMOUNT		
				4 Feb 2002 - 15 Mar 2002	\$65,428.00		
Period of Performance	Amount						
Feb 2002 - Apr 2002	\$50,871.00			CLIN 0003AG			
				Period of Performance	Amount		
				2 May 2002 - 2 Jul 2002	\$28,709.00		
				27 Jun 2002 - 16 Aug 2002	\$25,051.00		

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	CLIN 0004AA	CLIN 0004AB	CLIN 0004AC	CLIN 0004AD	CLIN 0004AE	CLIN 0004AF	0004AG
Period of Performance	Amount	Amount	Amount	Amount	AS REQUIRED		
1 Sep - 30 Sep 2002	\$313,340.00	\$6,277.00					
1 Oct - 31 Oct 2002	\$313,340.00	\$6,277.00	\$14,478.00				
1 Nov - 30 Nov 2002	\$313,340.00	\$6,277.00	\$14,478.00	\$25,000.00			
1 Dec - 31 Dec 2002	\$313,340.00	\$6,277.00	\$14,478.00	\$25,000.00			
1 Jan - 31 Jan 2003	\$313,340.00	\$6,277.00	\$14,478.00	\$25,000.00			
1 Feb - 28 Feb 2003	\$313,340.00	\$6,277.00	\$14,478.00	\$25,000.00			
1 Mar - 31 Mar 2003	\$313,340.00	\$6,277.00	\$14,478.00			\$10,000.00	\$16,780.00
1 Apr - 30 Apr 2003	\$313,340.00	\$6,277.00	\$14,478.00			\$12,000.00	
1 May - 31 May 2003	\$313,340.00	\$6,277.00	\$14,478.00			\$12,000.00	
1 Jun - 30 Jun 2003	\$313,340.00	\$6,277.00	\$14,478.00			\$12,000.00	
1 Jul - 31 Jul 2003	\$313,340.00	\$6,277.00	\$14,478.00	\$10,000.00		\$ 9,042.00	
1 Aug - 31 Aug 2003	\$313,341.00	\$6,285.00	\$14,486.00	\$10,000.00			
1 Sep - 30 Sep 2003				\$32,000.00			
1 Oct - 31 Oct 2003				\$32,854.00			
TOTAL CLIN 0004AA & CLIN 0004AB CLIN 0004AC CLIN 0004AD CLIN 0004AE CLIN 0004AF CLIN 0004AG	\$3,760,081.00	\$75,332.00	\$159,266.00	\$184,854.00	\$7,000.00	\$55,042.00	\$16,780.00

	CLIN 0005AA		CLIN 0005AB		CLIN 0005AC
Period of Performance	Amount	Period of Performance	Amount	Period of Performance	Amount
1 Sep - 30 Sep 2003	\$342,580.00	11 Jun - 30 Jun 2003	\$30,000.00	1 Sep 03 - 16 Sep 03	\$6,172.00
1 Oct - 31 Oct 2003	\$342,580.00	1 Jul - 31 Jul 2003	\$60,000.00		
1 Nov - 30 Nov 2003	\$342,580.00	1 Aug - 31 Aug 2003	\$39,490.00		
1 Dec - 31 Dec 2003	\$342,580.00				
1 Jan - 31 Jan 2004	\$342,580.00				
1 Feb - 29 Feb 2004	\$342,580.00				
1 Mar - 31 Mar 2004	\$342,580.00				
1 Apr - 30 Apr 2004	\$342,580.00				
1 May - 31 May 2004	\$342,580.00				
1 Jun - 30 Jun 2004	\$342,580.00				
1 Jul - 31 Jul 2004	\$342,580.00				
1 Aug - 31 Aug 2004	\$342,584.00				
TOTAL	\$4,110,964.00	Total	\$129,490.00		

	CLIN 0005AD		CLIN 0005AE		* CLIN 0005AF
Period of Performance	Amount	Period of Performance	Amount	Period of Performance	Amount
11 Oct - 31 Oct 2003	\$31,582.00	24 Jan - 2 Feb 2004	\$9,755.00	24 Jan - 31 Jan 2004	\$10,000.00

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS CUSTOMER SERVICE & SUPPOR

01 Nov - 30 Nov 2003	\$47,370.00	1 Feb - 29 Feb 2004	\$22,000.00
01 Dec - 15 Dec 2003	\$23,370.00	1 Mar - 31 Mar 2004	\$22,000.00
		1 Apr - 30 Apr 2004	\$22,000.00
TOTAL	\$102,644.00	1 May - 31 May 2004	\$22,000.00
		1 Jun - 30 Jun 2004	\$22,000.00
		1 Jul - 31 Jul 2004	\$22,000.00
		1 Aug - 31 Aug 2004	\$24,386.00
		TOTAL	\$166,386.00

* Changed by modification 27

*** END OF NARRATIVE G 030 ***